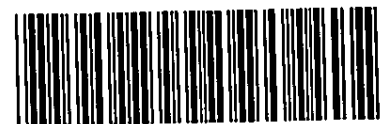


Registered number 4499741

Lollypop Limited
Abbreviated Accounts (amended)
28 February 2010

SATURDAY



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COMPANIES HOUSE

Lollipop Limited
Abbreviated Balance Sheet (amended)
as at 28 February 2010

	Notes	28.02.10 £	28.02.09 £
Fixed Assets			
Intangible assets	2	4,500	6,000
Tangible assets	3	<u>0</u>	<u>2,434</u>
		<u>4,500</u>	<u>8,434</u>
Current Assets			
Stock		1,600	600
Debtors	6	3,000	3,369
Cash at bank and in hand		<u>191</u>	<u>1,831</u>
		<u>4,791</u>	<u>5,800</u>
Creditors: amounts falling due within one year	7	<u>(19,156)</u>	<u>(15,946)</u>
Net current assets		<u>(14,365)</u>	<u>(10,146)</u>
Total assets less current liabilities		<u>(9,865)</u>	<u>(1,712)</u>
Provision for liabilities		-	-
Net assets		<u><u>(9,865)</u></u>	<u><u>(1,712)</u></u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		<u>(9,965)</u>	<u>(1,812)</u>
Shareholders' funds		<u><u>(9,865)</u></u>	<u><u>(1,712)</u></u>

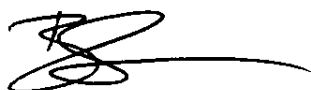
For the year ending 28/02/10 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profits or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

B Stephan
 Director



Approved by the board on 7th December 2010

Lollipop Limited
Notes to the Abbreviated Accounts (amended)
for the year ended 28 February 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Fixtures & Fittings 15% reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 INTANGIBLE FIXED ASSETS

2010
£

COST

At 1 March 2009
and 28 February 2010

15,000

AMORTISATION

At 1 March 2009
Charge for Year
Disposals
At 28 February 2010

9,000

1,500

-

10,500

NET BOOK VALUE

At 28 February 2010

4,500

At 1 March 2009

6,000

Lollipop Limited
Notes to the Abbreviated Accounts (amended)
for the year ended 28 February 2010

3 TANGIBLE FIXED ASSETS

2010

£

COST

At 1 March 2009

6,452

Additions

-

Disposals

(6,452)

At 28 February 2010

nil

DEPRECIATION

At 1 March 2009

1,592

Charge for Year

-

Disposals

(1,592)

At 28 February 2010

nil

NET BOOK VALUE

At 28 February 2010

nil

At 1 March 2009

2,434

4 SHARE CAPITAL

2010

2009

£

£

Authorised, allotted, called up and
fully paid

Ordinary shares of £1 each

100

100

5 TRANSACTIONS WITH DIRECTORS

At 28th February 2010 the company owed B Stephan £11,873 (2009 £7,219)

6 DEBTORS amounts falling due within one year

2010

2009

£

£

Prepayments

3,000

3,369

Lollipop Limited
Notes to the Abbreviated Accounts
(amended)
for the year ended 28 February 2010

7 CREDITORS amounts falling due within one year

	2010	2009
	£	£
Directors Loan	11,873	7,219
Other Creditors	7,183	7,183
Accrued Expenses	<u>100</u>	<u>1,544</u>
	<u>19,156</u>	<u>15,946</u>